AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00406	2004FEB05	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered By	y (If other	than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIA		_		
AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919		EMMETT J. B 8899 E. 56T		R		
WARREN, MICHIGAN 48397-5000		INDIANAPOLI		249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: GIBSONS@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmen	nt Of Solicitation	
AM GENERAL LLC						
105 N NILES AVE				9B. Dated (See	Itom 11)	
SOUTH BEND, IN. 46617-7025				9D. Dateu (See	item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-01-C-	9001	
TYPE BUSINESS: Large Business Perfo		\	10B. Dated (Se			
Code OH3G6 Facility Code			2000NOV06	e Hem 13)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) By ackn	owledging rece	ipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.	unium)					
12. Accounting And Appropriation Data (If red ACRN: PA NET INCREASE: \$5,266,984.8	Juirea) O					
KIND MOD CODE: N	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual					anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				appropriation data, etc.)
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES						
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE DECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)	1	16A. Name A		Of Contracting	Officer (Type or	r print)
		HARMSS@TA	COM.ARMY	MIL (586)574	-5481	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		By		/SIGNED/		2004FEB05
(Signature of person authorized to sign)	_		ignature o	f Contracting (Officer)	
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00406

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Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: PRODUCTION CONTRACT FOR A2 HIGH MOBILITY MULTI-PURPOSE WHEELED VEHICLE (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00406

MODIFICATION VALUE: \$5,266,984.80

1. PURSUANT TO CLAUSE H.7 OPTION TO INCREASE QUANTITIES AND/OR KITS, 77 M1113s ARE ADDED TO THE CONTRACT AGAINST THE THIRD OPTION YEAR (FY04). THE FOLLOWING CLIN IS ADDED TO THE CONTRACT:

CLIN DESCRIPTION QTY CUSTOMER 4006AR M1113 77 ARMY

- 2. THE DELIVERY FOR CLIN 4006AR IS ESTABLISHED IN ATTACHMENT 21, DELIVERY SCHEDULE (THIRD OPTION YEAR/FY04).
- 3. AS A RESULT OF THIS MODIFICATION P00406, THE CONTRACT VALUE IS INCREASED BY \$5,266,984.80. THE PRIOR AMOUNT AND CUMULATIVE OBLIGATION AMOUNT ARE SHOWN IN SECTION G CONTRACT ADMINISTRATION DATA.
- 4. EXCEPT AS PROVIDED FOR HEREIN, ALL TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 358 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00406

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4006AR	ARMY M1113	77	EA	\$ 68,402.40000	\$ 5,266,984.80
	NOUN: ARMY HMMWV M1113				
	PRON: W149L185JZ PRON AMD: 01 ACRN: PA AMS CD: 30640000000				
	CUSTOMER ORDER NO: MIPR4D17DEH149				
	M1113 \$67,846.54				
	F.E.T. 32.44				
	2 DOOR SOFT TOP 506.07				
	OVERPACK COVER 17.35				
	FIXED PRICE TOTAL \$68,402.40				
	TOTAL DRIGHT 460 400 40				
	TOTAL PRICE \$68,402.40				
	X 77				
	TOTAL \$5,266,984.80				
	V3,200,501.00				
	FOB ORIGIN SHIPMENTS WILL BE PAID				
	THROUGH ACCOUNTING CLASSIFICATION:				
	07 402000014FVFV1020C40002FFD 010120				
	97 40300260145Y5Y12306400025FB S19130				
	SERVICE NAME: ARMY				
	ACRN: PA				
	(End of narrative B001)				
	Packaging and Marking				
	STANDARD COMMERCIAL PACKAGING AND PACKING				
	(End of narrative D001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W23AUU4024S105 W23AUU M 3				
	PROJ CD BRK BLK PT				
	000				
	DEL REL CD QUANTITY DEL DATE 001 77 UNDEFINITIZED				
	ONDER INTIGED				
			1	[I

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W23AUU) XU WOWR PROV GD USA ABERDEEN				
	US ARMY GARRISON APG				
	RODMAN ROAD BLDG 3556				
	ABERDEEN PROVING GND MD 21005-5001				
	Contractor shall deliver in accordance with				
	the delivery schedule set forth in				
	Attachment 21 of the contract.				
	<u>DRC</u> MARK FOR				
	001 ATTN: BOB WEBSTER/HELMUTH LINGWAY				
	PHONE 411 278 2871/3414				
	PROJ POC: SFAE-CBD-NBC-J/DAVE WHITCRAFT/410/436-5978				
	(End of narrative F001)				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

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Name of Offeror or Contractor: ${\tt AM}$ GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE <u>ITEM MIPR</u> 4006AR W149L185JZ PRIOR AMOUNT ACRN JOB ORD NO AMOUNT AMOUNT PA 2 \$ 0.00 \$ 5,266,984.80 5,266,984.80

30640000000 4DK212

MIPR4D17DEH149

NET CHANGE \$ 5,266,984.80

NET CHANGE INCREASE/DECREASE SERVICE ACCOUNTING NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT \$ _____5,266,984.80 Army 97 40300260145Y5Y12306400025FB S19130 S19130

> 5,266,984.80 NET CHANGE \$

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD \$ AMOUNT OBLIG AMT

5,266,984.80 \$ 1,353,597,825.47 NET CHANGE FOR AWARD: \$ 1,348,330,840.67